

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080011-5

Voucher No. 4721  
19 May 1960

~~SECRET~~  
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12 044340 MAY 26 60		
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: Comptroller, DFD-DD/P		BUDGET ADJUSTMENT NO. 4721			FD/IBM STATUS OF FUNDS REPORT						
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER													
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	59-67 ALLOTMENT SYMBOL	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
	040557			88	0	3	999999	601.0	28 0966 2222	07.9	\$5,090.29		
	040557			88	0	3	999999	601.0	28 0966 2227	07.9		\$5,090.29	
TOTALS													
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION													
To charge expense to correct allotment symbol under contract OM 5400													
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE							SIGNATURE (concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE <i>[Signature]</i>						
DATE 19 May 60	PREPARED BY 25X1A9a			DATE 19 May 60			APPROVED BY <i>[Signature]</i>			25X1A9a			

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Authorized Certifying Officer (49)

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ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12	
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: <b>Comptroller, DPD-DD/P</b>			BUDGET ADJUSTMENT NO. <b>4721</b>			FD/IBM STATUS OF FUNDS REPORT			
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER												
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	59-67 ALLOTMENT SYMBOL	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
	<b>40557</b>			<b>88</b>	<b>0</b>	<b>3</b>	<b>999999</b>	<b>601.0</b>	<b>28 0966 2222</b>	<b>07.9</b>	<b>\$5,090.29</b>	
)				<b>88</b>	<b>0</b>	<b>3</b>	<b>999999</b>	<b>601.0</b>	<b>28 0966 2227</b>	<b>07.9</b>		<b>\$5,090.29</b>
									<b>TOTALS</b>			
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION  <p style="text-align: center; font-weight: bold;">To charge expense to correct allotment symbol under contract ON 5400</p>												
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE							SIGNATURE (concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE					
DATE <b>19 May 60</b>		PREPARED BY <b>25X1A9a</b> <b>Approved For Release 2000/04/18 : CIA-RDP81B00879R00010</b>					DATE <b>19 May 60</b>		APPROVED BY  <b>25X1A9a</b>			

Dist: 25X1A9a

2 - Addressee

1 - Contract OM 5400 [REDACTED]

1 - Voucher File

HEB:nh/DPD-Fin/26 May 1960